



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0159/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SHIN ENTERPRISES INC		

SUPPLEMENTAL INFORMATION

The purpose of this document is place an order for 6,001 boxes at a unit price of \$5.80.

Delivery of these boxes will be on 15 Feb 2001, and will be shipped to the following locations:

4,000 each	New Cumberland, PA
1,001 each	Texarkana, TX
1,000 each	Stockton, CA

The terms and conditions of the basic contract, DAAE20-99-D-0159, are in effect.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0159/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SHIN ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	6001	EA	\$ 5.80000	\$ 34,805.80
	<p>NSN: 3990-00-795-3595  NOUN: BOX,TOTE  FSCM: 0CY33  PART NR: 1211  SECURITY CLASS: Unclassified  CLIN CONTRACT TYPE:  Firm-Fixed-Price  PRON: M101TE53M1 PRON AMD: 01 ACRN: AA  AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>  QUANTITY VARIATION: None OVER None UNDER</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H090214A500 W25G1U J 2  DEL REL CD QUANTITY DEL DATE  001 4,000 15-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-99-D-0159/0002</p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W52H090214A501 W45G19 J 2  DEL REL CD QUANTITY DEL DATE  001 1,001 15-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W45G19) XU W390 RED RIVER MUNITIONS CTR  FIELD SERVICE AMMUNITION  TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-99-D-0159/0002</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 W52H090214A502 W62G2T J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 1,000 15-FEB-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>TRANSPORTATION OFFICER</div> <div>PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-99-D-0159/0002</div></div>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M101TE53M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	34,805.80	
070011														
											TOTAL	\$	34,805.80	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	34,805.80		
											TOTAL	\$	34,805.80	